

# EXHIBIT D

Pacific Gas & Electric Company  
Law Department - Billing  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy Coleman

Re: Case Name: General Real Estate (401207)  
Our File No.: 02898-110  
Corporate ID: 401207

Invoice No. 327349 Statement Date: 08/08/2019

**SUMMARY of CHARGES**

**Summary of Time**

Milanovich, Barbara	BAM	\$648.00	3.20	2,073.60
C. Sands, Douglas	DCS	\$648.00	0.40	259.20

Item	Activity	Total Hours	Total Fees
P100	Project Administration	3.20	2,073.60
P300	Structure/Strategy/Analysis	0.40	259.20
SERVICES TOTAL:		3.60	2,332.80

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$2,332.80

Pacific Gas & Electric Company  
Law Department - Billing  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy Coleman

Re: Case Name: General Real Estate (401207)  
Our File No.: 02898-110  
Corporate ID: 401207

Invoice No. 327349

Statement Date: 08/08/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through July 31, 2019	\$	2,332.80
Costs Advanced through July 31, 2019	\$	0.00
Current Invoice Subtotal	\$	2,332.80
Unpaid Balance Forward	\$	<u>11,420.80</u>
Total Now Due	\$	<u>13,753.60</u>

Date/Task	Atty/Description	Hours	Rate	Amount
07/02/19	Barbara Milanovich P100 Update Transaction Status Report.	0.40	648.00	259.20
07/10/19	Barbara Milanovich P100 Update Transaction Status Report.	0.20	648.00	129.60
07/15/19	Barbara Milanovich P100 Update Transaction Status Report.	0.50	648.00	324.00
07/17/19	Barbara Milanovich P100 Telephone conference with W. Coleman re status of various real estate transactions.	0.30	648.00	194.40
07/23/19	Barbara Milanovich P100 Telephone conference with M. Redford re status of various transactions.	0.20	648.00	129.60
07/24/19	Barbara Milanovich P100 Update Transaction Status Report.	0.40	648.00	259.20
07/30/19	Barbara Milanovich P100 Update Transaction Status Report.	0.90	648.00	583.20
07/31/19	Barbara Milanovich P100 Update Transaction Status Report.	0.30	648.00	194.40
07/31/19	Douglas C. Sands P300 Conferences with B. Milanovich re purchase and sale.	0.40	648.00	259.20
SERVICES TOTAL		3.60		\$2,332.80



Pacific Gas & Electric Company  
08/08/2019  
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Client 02898  
Matter 110  
Invoice 327349

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Previous Due	\$	<u>11,420.80</u>
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Total Due	\$	<u><u>13,753.60</u></u>
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E-BILLED

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services  
Our File No.: 02898-799  
Corporate ID: 1305080

Invoice No. 327351 Statement Date: 08/08/2019

**SUMMARY of CHARGES**

**Summary of Time**

Milanovich, Barbara BAM \$648.00 37.80 24,494.40

Item	Activity	Total Hours	Total Fees
P100	Project Administration	1.70	1,101.60
P240	Real and Personal Property	2.90	1,879.20
P300	Structure/Strategy/Analysis	1.40	907.20
P400	Initial Document Preparation/Filing	17.60	11,404.80
P500	Negotiation/Revision/Responses	14.20	9,201.60
SERVICES TOTAL:		37.80	24,494.40

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Coblentz  
Patch Duffy  
& Bass LLP

One Montgomery Street, Suite 3000  
San Francisco, CA 94104-6800

415 391 4800

coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services  
Our File No.: 02898-799  
Corporate ID: 1305080

Invoice No. 327351

Statement Date: 08/08/2019

Invoice Total

\$24,494.40

E-BILLED

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services  
Our File No.: 02898-799  
Corporate ID: 1305080

Invoice No. 327351

Statement Date: 08/08/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through July 31, 2019	\$	24,494.40
Costs Advanced through July 31, 2019	\$	0.00
Current Invoice Subtotal	\$	24,494.40
Unpaid Balance Forward	\$	<u>199,681.10</u>
Total Now Due	\$	<u><u>224,175.50</u></u>

Date/Task	Atty/Description	Hours	Rate	Amount
07/01/19	Barbara Milanovich			
P500	Cotati Lease: Telephone conference with J. Criswell (.1), Review comments from Landlord's attorney (.2), Revise insurance provisions of Lease (.7), Briefly review Phase I Environmental Report (.5), Revise environmental indemnity (.9), Begin drafting request for approval (1.6).	4.00	648.00	2,592.00
07/01/19	Barbara Milanovich			
P240	Red Bluff Hangar Lease: Telephone conference with N. Harris re background information (.2), Participate in conference call with J. Kent, N. Harris and J. Criswell (.7), Review existing contract with P.J. Helicopters (.7).	1.60	648.00	1,036.80
07/01/19	Barbara Milanovich			
P300	Colusa Lease: Telephone conference with M. Redford (.1), Review draft email from M. Redford to Landlord's attorney (.2), Revise email (.4).	0.70	648.00	453.60
07/02/19	Barbara Milanovich			
P400	Colusa Lease: Draft response to Landlord regarding exercise of option to extend.	0.60	648.00	388.80
07/02/19	Barbara Milanovich			
P500	Cotati Lease: Revise Lease (1.4), Continue drafting request for approval as to form (.7), Exchange multiple emails with Landlord's attorney (.5), Telephone conference with J. Criswell re approval and execution (.2).	2.80	648.00	1,814.40

Date/Task	Atty/Description	Hours	Rate	Amount
07/03/19	Barbara Milanovich			
P300	Colusa Lease: Review email response from Landlord's attorney (0.2), Telephone conference with M. Redford re same (0.3), Read subsequent email from Landlord's attorney (0.2).	0.70	648.00	453.60
07/03/19	Barbara Milanovich			
P240	Red Bluff Hangar Lease: Telephone conference with N. Harris re terms of Lease.	0.30	648.00	194.40
07/03/19	Barbara Milanovich			
P100	Cotati Lease: Send follow-up email to Landlord's attorney (0.1), Read response (0.1), Transmit request for approval (0.2).	0.40	648.00	259.20
07/08/19	Barbara Milanovich			
P400	Red Bluff Hangar Lease: Review exchange of emails regarding business terms and property profile (0.7), Begin drafting Lease (4.6).	5.30	648.00	3,434.40
07/09/19	Barbara Milanovich			
P400	Red Bluff Hangar Lease: Work on draft of Lease.	2.60	648.00	1,684.80
07/10/19	Barbara Milanovich			
P400	Red Bluff: Draft Warehouse Lease.	0.70	648.00	453.60
07/11/19	Barbara Milanovich			
P400	Red Bluff Warehouse Lease: Finalize initial draft Lease (.4), transmit to J. Criswell (.1).	0.50	648.00	324.00

Date/Task	Atty/Description	Hours	Rate	Amount
07/12/19	Barbara Milanovich			
P400	Red Bluff Hangar Lease: Telephone conference with J. Criswell re comments to Lease (.07), Exchange emails with N. Harris re Lease (.2).	0.90	648.00	583.20
07/15/19	Barbara Milanovich			
P400	Red Bluff Hangar Lease: Read email correspondence (.2), Telephone conference with J. Criswell re business terms (.4), Revise Lease (.5).	1.10	648.00	712.80
07/16/19	Barbara Milanovich			
P400	Red Bluff: Revise Hangar Lease (1.1) and transmit to J. Criswell (.1).	1.20	648.00	777.60
07/25/19	Barbara Milanovich			
P100	Red Bluff Hangar Lease: Exchange emails with J. Criswell (.2), Draft request for approval as to form (1.1).	1.30	648.00	842.40
07/26/19	Barbara Milanovich			
P240	Chico Lease Amendments: Telephone conference with J. Criswell re background information (.2).	0.20	648.00	129.60
07/26/19	Barbara Milanovich			
P500	Red Bluff Hangar Lease: Telephone conference with J. Criswell re environmental testing (.4), Begin revising Lease (.4).	0.80	648.00	518.40

Date/Task	Atty/Description	Hours	Rate	Amount
07/27/19	Barbara Milanovich			
P400	310 Salem, Chico: Review email from J. Criswell re terms of Lease extension (.3), Draft Second Amendment to Lease (1.8) and transmit same (.2).	2.30	648.00	1,490.40
07/27/19	Barbara Milanovich			
P500	Red Bluff Hangar Lease: Revise Lease (.2), Transmit clean and redline copies (.2).	0.40	648.00	259.20
07/27/19	Barbara Milanovich			
P240	Chico Leases: Briefly review four existing Leases, amendments, and parking agreement.	0.80	648.00	518.40
07/28/19	Barbara Milanovich			
P500	1393 North Point, San Francisco: Review Amendment of Master Lease and Amendment and Assignment of PG&E Sublease.	1.50	648.00	972.00
07/29/19	Barbara Milanovich			
P500	North Point: Revise Sublease Assignment and Amendment.	1.40	648.00	907.20
07/29/19	Barbara Milanovich			
P500	Red Bluff Hangar Lease: Telephone conference with J. Criswell (.2), Revise (.2) and transmit clean and redline copies (.1).	0.50	648.00	324.00
07/29/19	Barbara Milanovich			
P400	310 Salem St., Chico: Telephone conference with J. Criswell re comments to Lease Amendment (.7), Revise Amendment (.9).	1.60	648.00	1,036.80



Date/Task	Atty/Description	Hours	Rate	Amount
07/30/19	Barbara Milanovich			
P400	310 Salem St., Chico: Revise Lease Amendment (.5) and transmit same (.1), Read and respond to email correspondence (.2).	0.80	648.00	518.40
07/30/19	Barbara Milanovich			
P500	Red Bluff Hangar Lease: Read email from J. Criswell re taxes (.1), Telephone conference with J. Criswell re same (.1), Revise Lease (.5) and transmit clean and redline copies (.1), Finalize Request for Approval (.6).	1.40	648.00	907.20
07/30/19	Barbara Milanovich			
P500	North Point, San Francisco: Revise Landlord's draft Assignment and Amendment of Sublease (1.2) and transmit clean and redline copies (.1), Read email from J. Criswell (.1).	1.40	648.00	907.20
SERVICES TOTAL		37.80		\$24,494.40
Previous Due			\$	<u>199,681.10</u>
Total Due			\$	<u>224,175.50</u>

Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 327463 Statement Date: 08/09/2019

**SUMMARY of CHARGES**

**Summary of Time**

C. Sands, Douglas DCS \$648.00 46.40 30,067.20

Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	46.40	30,067.20
	SERVICES TOTAL:	46.40	30,067.20
	Courtesy Discount		(902.02)

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$29,165.18

Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 327463

Statement Date: 08/09/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through July 31, 2019	\$	30,067.20
Less Courtesy Discount	\$	(902.02)
Costs Advanced through July 31, 2019	\$	0.00
Current Invoice Subtotal	\$	29,165.18
Unpaid Balance Forward	\$	<u>296,483.16</u>
Total Now Due	\$	<u><u>325,648.34</u></u>

Date/Task	Atty/Description	Hours	Rate	Amount
07/01/19	Douglas C. Sands			
	P300 Hat Creek: Correspondence re deed revisions (0.4).	0.40	648.00	259.20
07/02/19	Douglas C. Sands			
	P300 Eel: Weekly call with P. Coviello, E. Healy, A. Cole, M. La Pena (.5).	0.50	648.00	324.00
07/02/19	Douglas C. Sands			
	P300 Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (1.3).	1.30	648.00	842.40
07/03/19	Douglas C. Sands			
	P300 Eel: Correspondence with M. LaPena (0.4).	0.40	648.00	259.20
07/03/19	Douglas C. Sands			
	P300 Hat Creek: Call with T. Kelly and S. Perez (0.5).	0.50	648.00	324.00
07/08/19	Douglas C. Sands			
	P300 Humbug: Review TA (.9), correspondence with T. Kelly (.8), telephone conference with T. Kelly (.5).	2.20	648.00	1,425.60
07/09/19	Douglas C. Sands			
	P300 Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (1.1).	1.10	648.00	712.80

Date/Task	Atty/Description	Hours	Rate	Amount
07/09/19	Douglas C. Sands P300 Eel: Weekly call with P. Coviello, E. Healy, A. Cole, M. La Pena (.6).	0.60	648.00	388.80
07/09/19	Douglas C. Sands P300 Humbug: Prepare final documents (2.9).	2.90	648.00	1,879.20
07/10/19	Douglas C. Sands P300 Humbug: Revise closing documents (1.1), email open items list to client (.5).	1.60	648.00	1,036.80
07/11/19	Douglas C. Sands P300 Humbug: Weekly call with P. Coviello, C. Berkey, T. Kelly, S. Douthit, E. Healy, K. Holbrook, A. Baker, K. Thomas (.5).	0.50	648.00	324.00
07/11/19	Douglas C. Sands P300 Philbrook: Correspondence with J. Swenson re cabins (.5).	0.50	648.00	324.00
07/11/19	Douglas C. Sands P300 Kings: Weekly call with P. Coviello, E. Healy, C. Davis, C. Barnes, M. Tolbert (.5).	0.50	648.00	324.00
07/12/19	Douglas C. Sands P300 Hat Creek: Revise deed (.7), revise TA (.9), revise EA (1.5).	3.10	648.00	2,008.80
07/12/19	Douglas C. Sands P300 Philbrook: Call re CE provisions allowing cabin changes (0.5).	0.50	648.00	324.00

Date/Task	Atty/Description	Hours	Rate	Amount
07/12/19	Douglas C. Sands P300 FRM Gun Club: Review CE (.5), email C. Davis re same (.7).	0.70	648.00	453.60
07/15/19	Douglas C. Sands P300 FRM Gun Club: Correspondence with C. Davis (0.2).	0.20	648.00	129.60
07/16/19	Douglas C. Sands P300 Eel: Conference call (.5), prepare closing documents (.7), revise escrow letter (.6).	1.80	648.00	1,166.40
07/17/19	Douglas C. Sands P300 Fall River Mills: Revise and send amendment (.2).	0.20	648.00	129.60
07/17/19	Douglas C. Sands P300 Burney Gardens: Correspondence with M. Schorherr re easement issues (.3), correspondence with E. Fred re BDR and easement issues (.3).	0.60	648.00	388.80
07/17/19	Douglas C. Sands P300 Eel: Revise 593-C for Eel 2(.2), telephone conference with P. Coviello re document signing (.4).	0.60	648.00	388.80
07/17/19	Douglas C. Sands P300 Almanor Wetlands: Review documents from J. Swenson (.3), correspondence with C. Davis (.2).	0.50	648.00	324.00

Date/Task	Atty/Description	Hours	Rate	Amount
07/18/19	Douglas C. Sands			
	P300 Almanor Wetlands: Correspondence re document execution and title (.6).	0.60	648.00	388.80
07/18/19	Douglas C. Sands			
	P300 Humbug: Weekly call with P. Coviello, C. Berkey, T. Kelly, S. Douthit, E. Healy, K. Holbrook, A. Baker, K. Thomas (.5).	0.50	648.00	324.00
07/18/19	Douglas C. Sands			
	P300 Hat Creek: Deed revision call with S. Perez and T. Kelly (.5).	0.50	648.00	324.00
07/18/19	Douglas C. Sands			
	P300 Burney Gardens: Correspondence re cultural easement (.3), review BDR (2.1).	2.40	648.00	1,555.20
07/19/19	Douglas C. Sands			
	P300 Eel: Finalize escrow letter (.5), correspondence with A. Cole including review title re same (.6).	1.10	648.00	712.80
07/19/19	Douglas C. Sands			
	P300 Almanor Forest: Correspondence re deed update (.3), revise deed (.3).	0.60	648.00	388.80
07/19/19	Douglas C. Sands			
	P300 Humbug: Correspondence re title issue (0.5).	0.50	648.00	324.00
07/22/19	Douglas C. Sands			
	P300 Eel 1 and 2: Prepare exhibits C (.7), telephone conference with A. Cole (.4), correspondence with S. Stanford (.4), correspondence with M. LaPena (.3).	1.80	648.00	1,166.40



Date/Task	Atty/Description	Hours	Rate	Amount
07/22/19	Douglas C. Sands			
	P300 Hat Creek: Email D. Ross (0.2).	0.20	648.00	129.60
07/23/19	Douglas C. Sands			
	P300 Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (1.5).	1.50	648.00	972.00
07/23/19	Douglas C. Sands			
	P300 Eel: Review final documents (1.1), correspondence re open closing items (1.0), correspondence with title (.2), telephone conference with P. Coviello (.2).	2.50	648.00	1,620.00
07/23/19	Douglas C. Sands			
	P300 Hat Creek: Revise deed (0.7).	0.70	648.00	453.60
07/23/19	Douglas C. Sands			
	P300 Kings: Correspondence re information issue (0.4).	0.40	648.00	259.20
07/24/19	Douglas C. Sands			
	P300 Eel: Correspondence re closing (0.2).	0.20	648.00	129.60
07/25/19	Douglas C. Sands			
	P300 Kings: Weekly call with P. Coviello, E. Healy, C. Davis, C. Barnes, M. Tolbert (.5).	0.50	648.00	324.00
07/25/19	Douglas C. Sands			
	P300 Burney: Correspondence with M. Schonherr (0.4).	0.40	648.00	259.20



Date/Task	Atty/Description	Hours	Rate	Amount
07/25/19	Douglas C. Sands			
	P300 Humbug: Weekly call with P. Coviello, C. Berkey, T. Kelly, S. Douthit, E. Healy, K. Holbrook, A. Baker, K. Thomas (.5).	0.50	648.00	324.00
07/26/19	Douglas C. Sands			
	P300 Hat Creek: Revise and send documents (0.6).	0.60	648.00	388.80
07/26/19	Douglas C. Sands			
	P300 Philbrook: Revise CE (0.5).	0.50	648.00	324.00
07/29/19	Douglas C. Sands			
	P300 Lake Almanor, Wetlands: Prepare summary for client (0.6).	0.60	648.00	388.80
07/30/19	Douglas C. Sands			
	P300 Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (1.7).	1.70	648.00	1,101.60
07/30/19	Douglas C. Sands			
	P300 SJCOE Lake Spaulding review and respond to document comments (1.4).	1.40	648.00	907.20
07/30/19	Douglas C. Sands			
	P300 Lake Almanor Wetlands: Revise documents (1.4).	1.40	648.00	907.20

Date/Task	Atty/Description	Hours	Rate	Amount
07/31/19	Douglas C. Sands			
P300	Kings River: Review encroachment issues paper (1.1), conference call with P. Coviello, E. Healy, C. Davis, C. Barnes, M. Tolbert to discuss (.6), review CE (.6).	2.30	648.00	1,490.40
07/31/19	Douglas C. Sands			
P300	Humbug: Revise closing documents (1.4), email working group re same (.4).	1.80	648.00	1,166.40
SERVICES TOTAL		46.40		\$30,067.20
Less Courtesy Discount				(902.02)
Subtotal			\$	29,165.18
Previous Due			\$	<u>296,483.16</u>
Total Due			\$	<u><u>325,648.34</u></u>

Coblentz  
Patch Duffy  
& Bass LLP

One Montgomery Street, Suite 3000  
San Francisco, CA 94104-5500

415 391 4800

coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Michelle Wilson

Client	16213	Current Fees	\$1,950.00
Matter	056	Current Costs	0.00
Date	08/06/2019		
Invoice	327202	Total Current Due	\$1,950.00
Attorney	Sean P. Coyle		

Pacific Gas and Electric Company  
Re: CPUC Regulatory Investigation

Date 08/06/2019  
Invoice 327202

For Professional Services Rendered and Costs Advanced through 07/31/2019

Ex Parte Legal Services  
PG&E File No. 1907471

<u>Date</u>	<u>Professional/Description</u>	<u>Hours</u>
07/02/19	Sean P. Coyle Revise disclosure letter to FERC including researching underlying factual issues relating to same.	2.60
07/09/19	Sean P. Coyle Revise letter to FERC regarding disclosure of pricing information.	0.60

Pacific Gas and Electric Company  
08/06/2019  
Page 2

Client 16213  
Matter 056  
Invoice 327202

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07/15/19 Sean P. Coyle

Review and analyze revisions to FERC disclosure letter by client's  
FERC counsel (.6), draft correspondence to client regarding same  
(.1). 0.70

Total Hours 3.90

Professional  
Sean P. Coyle

Hours	Rate	Amount
3.90	500.00	1,950.00

Total Current Fees \$1,950.00

Invoice Total \$1,950.00

**Coblentz  
Patch Duffy  
& Bass LLP**

One Montgomery Street, Suite 3000  
San Francisco, CA 94104-5500

415 391 4800

coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Mark Sweeney

Client 16213  
Matter 060  
Date 08/06/2019  
Invoice 327203  
Attorney Sean P. Coyle

Current Fees \$8,472.50  
Current Costs 0.00  
Total Current Due \$8,472.50

Pacific Gas and Electric Company  
Re: DWR - Oroville Dam

Date 08/06/2019  
Invoice 327203

For Professional Services Rendered and Costs Advanced through 07/31/2019

DWR - Oroville Dam  
PG&E File No. 1706888

<u>Date</u>	<u>Professional/Description</u>	<u>Hours</u>
07/01/19	Jordan V. Mendoza Review documents regarding case timeline, compile related attachments/emails, and prepare same for use by case team.	0.80
07/02/19	Mark L. Hejinian Expert witness search.	0.20

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07/10/19	Mark L. Hejinian	
	Prepare for and attend call with potential dam expert Rogers.	0.70
07/10/19	Sean P. Coyle	
	Call with potential expert.	0.50
07/11/19	Mark L. Hejinian	
	Analyze dam expert candidates.	0.50
07/11/19	Sean P. Coyle	
	Schedule call with plaintiffs' liaison counsel regarding status of various discovery tasks.	0.10
07/11/19	Sean P. Coyle	
	Analyze qualifications of potential engineering and geology expert.	1.30
07/12/19	Mark L. Hejinian	
	Call with plaintiff's counsel regarding state of discovery and DWR document searches.	0.30
07/12/19	Sean P. Coyle	
	Prepare for and attend call with plaintiffs liaison regarding status of discovery.	0.40
07/15/19	Sean P. Coyle	
	Review key documents from DWR production.	1.00
07/16/19	Sean P. Coyle	
	Review documents from DWR production that are responsive to PG&E-specific search terms including organizing same by key document category.	1.30

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07/16/19	James F. McKee	
	Review DWR document production.	0.10
07/18/19	Mark L. Hejinian	
	Strategize search terms for DWR document search.	0.30
07/18/19	Mark L. Hejinian	
	Analyze dam expert candidates.	1.00
07/18/19	Viet Doan	
	Download document production and update production database.	2.60
07/18/19	Sean P. Coyle	
	Analyze potential geotechnical engineering experts.	1.50
07/18/19	James F. McKee	
	Draft interrogatories and requests for admission.	2.00
07/19/19	Mark L. Hejinian	
	Analyze potential experts.	0.20
07/19/19	Sean P. Coyle	
	Calls to potential expert witnesses.	0.40
07/19/19	James F. McKee	
	Draft requests for admission and interrogatories.	0.90
07/20/19	Sean P. Coyle	
	Correspondence with potential geotechnical expert.	0.10

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07/22/19	Viet Doan	
	Update production database.	0.40
07/22/19	Viet Doan	
	Download document production and update production database.	0.50
07/22/19	James F. McKee	
	Draft requests for admission and interrogatories.	1.10
07/23/19	Viet Doan	
	Update production database.	0.40
07/23/19	Sean P. Coyle	
	Attend meet and confer call with DWR regarding discovery productions and search terms (.5), analyze potential date ranges for electronic discovery requests to DWR (.6).	1.10
07/23/19	James F. McKee	
	Review deposition notices in preparation for same.	0.10
07/24/19	Sean P. Coyle	
	Analyze electronic discovery search terms and date ranges to request for DWR document collection (.4), draft correspondence to plaintiffs' liaison counsel regarding same (.2).	0.60
07/24/19	James F. McKee	
	Review deposition notices in preparation for same.	0.10
07/26/19	Viet Doan	
	Download document production and update production database.	0.40



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07/29/19 Mark L. Hejinian  
Call with potential expert. 0.30

07/29/19 Sean P. Coyle  
Prepare for and attend call with potential engineering expert. 0.50

Total Hours 21.70

Professional	Hours	Rate	Amount
Sean P. Coyle	8.80	500.00	4,400.00
Mark L. Hejinian	3.50	400.00	1,400.00
James F. McKee	4.30	400.00	1,720.00
Jordan V. Mendoza	0.80	250.00	200.00
Viet Doan	4.30	175.00	752.50

Total Current Fees \$8,472.50

Invoice Total \$8,472.50

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced  
Our File No.: 16213-047  
Corporate ID: 1606602

Invoice No. 327353

Statement Date: 08/08/2019

**SUMMARY of CHARGES**

**Summary of Time**

Milanovich, Barbara BAM \$648.00 1.10 712.80

Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	1.10	712.80
	<b>SERVICES TOTAL</b>	<b>1.10</b>	<b>712.80</b>

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total **\$712.80**

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced  
Our File No.: 16213-047  
Corporate ID: 1606602

Invoice No. 327353

Statement Date: 08/08/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through July 31, 2019	\$	712.80
Costs Advanced through July 31, 2019	\$	0.00
Current Invoice Subtotal	\$	712.80
Unpaid Balance Forward	\$	4,900.00
Total Now Due	\$	5,612.80

Date/Task	Atty/Description	Hours	Rate	Amount
07/29/19	Barbara Milanovich			
	P240 Review correspondence from Lyons.	0.30	648.00	194.40
07/31/19	Barbara Milanovich			
	P240 Participate in conference call with bankruptcy counsel and Alix Partners re Pipeline Agreement (.5), Telephone conference with Lyons counsel (.2), Send email to M. Redford (.1).	0.80	648.00	518.40
	SERVICES TOTAL	1.10		\$712.80
	Previous Due		\$	<u>4,900.00</u>
	Total Due		\$	<u><u>5,612.80</u></u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition  
Our File No.: 16213-089  
Corporate ID: 1807145

Invoice No. 327354 Statement Date: 08/08/2019

**SUMMARY of CHARGES**

**Summary of Time**

Milanovich, Barbara BAM \$648.00 13.80 8,942.40

Item	Activity	Total Hours	Total Fees
P100	Project Administration	0.70	453.60
P240	Real and Personal Property	1.60	1,036.80
P300	Structure/Strategy/Analysis	0.60	388.80
P400	Initial Document Preparation/Filing	10.90	7,063.20
SERVICES TOTAL:		13.80	8,942.40

**Costs Advanced and Incurred**

Total Current Costs \$0.00

Coblentz  
Patch Duffy  
& Bass LLP

One Montgomery Street, Suite 3000  
San Francisco, CA 94104-5500

415 391 4800

coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition  
Our File No.: 16213-089  
Corporate ID: 1807145

Invoice No. 327354

Statement Date: 08/08/2019

Total Costs Advanced and Incurred

0.00

Invoice Total

\$8,942.40

E-BILLED

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition  
Our File No.: 16213-089  
Corporate ID: 1807145

Invoice No. 327354

Statement Date: 08/08/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through July 31, 2019	\$	8,942.40
Costs Advanced through July 31, 2019	\$	0.00
Current Invoice Subtotal	\$	8,942.40
Unpaid Balance Forward	\$	<u>18,532.80</u>
Total Now Due	\$	<u><u>27,475.20</u></u>

Date/Task	Atty/Description	Hours	Rate	Amount
07/01/19	Barbara Milanovich			
	P240 Read emails relating to CPUC approval (0.2).	0.20	648.00	129.60
07/17/19	Barbara Milanovich			
	P100 Telephone conference with D. Harnish re status of transactions (.2), Telephone conference with W. Coleman re Purchase Agreement templates (.5).	0.70	648.00	453.60
07/18/19	Barbara Milanovich			
	P400 Revise Purchase Agreement Template 1 (.4), Transmit clean and redline copies to D. Harnish (.2), Read email from W. Coleman re Purchase Agreement Template 2 (.1).	0.70	648.00	453.60
07/19/19	Barbara Milanovich			
	P400 Telephone conference with D. Harnish re comments to Template 2 (.6), Revise Template 2 (1.5), Transmit clean and redline copies (.2), Read and respond to email correspondence (.5).	2.80	648.00	1,814.40
07/22/19	Barbara Milanovich			
	P400 Telephone conference with D. Harnish re Instructions to Drafter for PSA Template 1 (.2), Revise same (.4), Transmit redline copy (.1).	0.70	648.00	453.60
07/22/19	Barbara Milanovich			
	P400 Telephone conference with D. Harnish re PSA Template 2 (.2), Revise same (.1), Transmit revised text (.1).	0.40	648.00	259.20



Date/Task	Atty/Description	Hours	Rate	Amount
07/22/19	Barbara Milanovich			
	P300 Draft email to G. Guerra and W. Coleman re remedies (0.6).	0.60	648.00	388.80
07/23/19	Barbara Milanovich			
	P400 Telephone conference with W. Coleman re modification to remedies (.2), Revise Instructions to Drafter for Template 1 (.2), Begin drafting Template 3 (.5).	0.90	648.00	583.20
07/24/19	Barbara Milanovich			
	P400 Draft Purchase Agreement Template 3 (0.3).	1.20	648.00	777.60
07/25/19	Barbara Milanovich			
	P400 Draft Purchase Agreement Template 3 (0.3).	0.30	648.00	194.40
07/26/19	Barbara Milanovich			
	P400 Telephone conference with D. Harnish (.2), Draft Template 3 (.6).	0.80	648.00	518.40
07/27/19	Barbara Milanovich			
	P240 Research amount of deposits under Purchase Agreements (1.0).	1.00	648.00	648.00
07/27/19	Barbara Milanovich			
	P400 Finalize preliminary draft of Purchase Agreement Template 3 (1.8), Transmit clean and redline copies for internal review (.3).	2.10	648.00	1,360.80
07/29/19	Barbara Milanovich			
	P240 Finalize email to D. Polsley re earnest money deposits.	0.40	648.00	259.20

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Date/Task	Atty/Description	Hours	Rate	Amount
07/30/19	Barbara Milanovich			
P400	Briefly review proposed revisions to Purchase Agreement Template 3 (.4), Draft email outlining issues (.6).	1.00	648.00	648.00
	SERVICES TOTAL	13.80		\$8,942.40
	Invoice Total			<u>\$8,942.40</u>

E-BILLED

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency  
Our File No.: 16213-106  
Corporate ID: 1907571

Invoice No. 327355 Statement Date: 08/08/2019

**SUMMARY of CHARGES**

**Summary of Time**

Milanovich, Barbara BAM \$648.00 2.50 1,620.00

Item	Activity	Total Hours	Total Fees
P400	Initial Document Preparation/Filing	2.50	1,620.00
	<b>SERVICES TOTAL</b>	<b>2.50</b>	<b>1,620.00</b>

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total **\$1,620.00**

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency  
Our File No.: 16213-106  
Corporate ID: 1907571

Invoice No. 327355

Statement Date: 08/08/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through July 31, 2019	\$	1,620.00
Costs Advanced through July 31, 2019	\$	0.00
Current Invoice Subtotal	\$	1,620.00
Unpaid Balance Forward	\$	<u>16,005.60</u>
Total Now Due	\$	<u><u>17,625.60</u></u>

Date/Task	Atty/Description	Hours	Rate	Amount
07/22/19	Barbara Milanovich			
P400	Public Safety Power Shutoff Program: Review draft License Agreement covering multiple properties.	0.70	648.00	453.60
07/23/19	Barbara Milanovich			
P400	Draft PSPS License Agreement with Costco (1.7), Transmit same to client (.1).	1.80	648.00	1,166.40
	SERVICES TOTAL	2.50		\$1,620.00
	Previous Due		\$	<u>16,005.60</u>
	Total Due		\$	<u>17,625.60</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale  
Our File No.: 16213-045  
Corporate ID: 1807144

Invoice No. 327356 Statement Date: 08/08/2019

**SUMMARY of CHARGES**

**Summary of Time**

Milanovich, Barbara	BAM	\$648.00	4.40	2,851.20
C. Sands, Douglas	DCS	\$648.00	0.50	324.00

Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	1.40	907.20
P300	Structure/Strategy/Analysis	3.50	2,268.00
	<b>SERVICES TOTAL:</b>	<b>4.90</b>	<b>3,175.20</b>

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total **\$3,175.20**

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale  
Our File No.: 16213-045  
Corporate ID: 1807144

Invoice No. 327356

Statement Date: 08/08/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through July 31, 2019	\$	3,175.20
Costs Advanced through July 31, 2019	\$	0.00
Current Invoice Subtotal	\$	3,175.20
Unpaid Balance Forward	\$	<u>0.00</u>
Total Now Due	\$	<u>3,175.20</u>

Date/Task	Atty/Description	Hours	Rate	Amount
07/18/19	Barbara Milanovich			
P240	Participate in conference call with D. Harnish, D. Polsley and M. Pietraz to discuss status of transaction (1.1), Summarize notes from call (.3).	1.40	648.00	907.20
07/30/19	Barbara Milanovich			
P300	Draft email to D. Polsely re issues related to potential purchase of parcel (0.8).	0.80	648.00	518.40
07/30/19	Douglas C. Sands			
P300	Telephone conference with B. Milanovich re: potential purchase of parcel (0.5).	0.50	648.00	324.00
07/31/19	Barbara Milanovich			
P300	Briefly review Purchase Agreement (.5), Telephone conference with D. Polsley re same (.9), Draft email summarizing major issues (.8).	2.20	648.00	1,425.60
SERVICES TOTAL		4.90		\$3,175.20
Previous Due			\$	<u>0.00</u>
Total Due			\$	<u>3,175.20</u>



Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel  
Our File No.: 16213-101  
Corporate ID: 1907533

Invoice No. 327877 Statement Date: 08/26/2019

**SUMMARY of CHARGES**

**Summary of Time**

M. Ficks, Gregg GMF \$623.00 19.80 12,335.40

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	6.40	3,987.20
P100	Project Administration	13.40	8,348.20
SERVICES TOTAL:		19.80	12,335.40

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$12,335.40

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel  
Our File No.: 16213-101  
Corporate ID: 1907533

Invoice No. 327877

Statement Date: 08/26/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through July 31, 2019	\$	12,335.40
Costs Advanced through July 31, 2019	\$	0.00
Current Invoice Subtotal	\$	12,335.40
Unpaid Balance Forward	\$	<u>58,783.20</u>
Total Now Due	\$	<u><u>71,118.60</u></u>

Date/Task	Atty/Description	Hours	Rate	Amount
07/01/19	Gregg M. Ficks			
P100	Internal e-mails re Coblenz application for employment as special counsel to PG&E and effect on third party representation disclosed in employment application (0.2), instruct paralegal re ethical wall around PG&E matters as requested by United States Trustee (0.1), review PACER website docket and case filings re status of bankruptcy case, matters, and objections re Coblenz employment application (0.2).	0.50	623.00	311.50
07/02/19	Gregg M. Ficks			
P100	Review PACER website docket re status of case filings and objections to Coblenz Application for Employment as Special Counsel (0.1), undertake establishing ethical wall around corporate paralegal as requested by United States Trustee re Coblenz Application for Employment as Special Counsel (0.2), review and analyze e-mail from Ms. Foust and attached objections to Coblenz Application for Employment as Special Counsel in PG&E bankruptcy case (0.3), internal e-mails and investigation re factual background and waiver letter re objections re Ghost Ship matter re same (1.1), plan and prepare responsive e-mails to Ms. Foust re same (0.3), voicemail from Ms. Dumas re tort holders objection to Coblenz application, and prepare e-mail to Weil Gotshal re same (0.1).	2.10	623.00	1,308.30

Date/Task	Atty/Description	Hours	Rate	Amount
07/03/19	Gregg M. Ficks			
P100	Further review and analysis of limited objections to Coblenz employment application re Coblenz connections to creditors in PG&E bankruptcy case, including legal and conflict analysis re same under Bankruptcy Code Section 327(e) and California Rules of Professional Conduct (0.5), internal investigation re issues raised in Limited Objections re same, including multiple conferences with relevant Coblenz partners re same (1.2), telephone conference with Ms. Foust of Weil Gotshal re same (0.1), exchange e-mails with Ms. Foust re same (0.1), begin preparation of Supplemental Declaration of Gregg Ficks for filing in Bankruptcy Court re same (0.6).	2.50	623.00	1,557.50
07/05/19	Gregg M. Ficks			
P100	Review and analyze conflicts report re entities referenced in Limited Objections to Coblenz Application for Employment as Special Counsel in PG&E bankruptcy case (0.4), further investigation re same including e-mails and telephone calls with Coblenz partners, and e-mail to Coblenz conflicts staff re same (0.6), plan and exchange e-mails with Ms. Foust at Weil, Gotshal re same (0.2).	1.20	623.00	747.60

Date/Task	Atty/Description	Hours	Rate	Amount
07/06/19	Gregg M. Ficks			
P100	Due diligence re Coblenz Application for Employment as Special Counsel re issues raised by objecting parties, including further review and analysis of Coblenz conflicts check report re same (0.8), prepare Supplemental Declaration of Gregg Ficks for filing in support of Coblenz Application for Employment as Special Counsel addressing issues raised by objecting parties (2.1), prepare e-mail to Ms. Foust at Weil Gotshal re same (0.0), prepare e-mail to Tort Claimants Committee counsel re same (0.0).	2.90	623.00	1,806.70
07/08/19	Gregg M. Ficks			
P100	Further due diligence re connections disclosed in Coblenz Application for Employment as Special Counsel following objections re same, and in preparation of Supplemental Declaration of Gregg Ficks re same (0.9), telephone conference with counsel for TCC re same (0.1), telephone conference with Estela Pino, counsel to Plaintiffs' Executive Committee in Alameda County action re same (0.2), review, analyze, and exchange multiple follow-up e-mails with Ms. Pino re same (0.9), prepare e-mail to creditor attorney Mary Alexander re same (0.0), revise and finalize Supplemental Declaration of Gregg Ficks re same (0.4), internal e-mails with Coblenz attorneys and Coblenz conflicts staff re same (0.6), prepare for hearing on Coblenz Application for Employment as Special Counsel, including review of case docket, case filings, and filed hearing Agenda, and preparation of hearing binder (0.8).	3.90	623.00	2,429.70

Date/Task	Atty/Description	Hours	Rate	Amount
07/09/19	Gregg M. Ficks			
C100	Prepare for hearing on Coblenz application for employment as special counsel in PG&E bankruptcy case (0.5), internal San Francisco travel and attend hearing on Coblenz application for employment as special counsel in PG&E bankruptcy case (2.5), Coblenz e-mails and attorney communications re establishing confidentiality barriers re relevant matters following hearing on application (0.6), plan and prepare e-mail to Ms. Foust at Weil, Gotshal re fee procedures and deadlines for approved professionals in case (0.4).	4.00	623.00	2,492.00
07/11/19	Gregg M. Ficks			
C100	Review Bankruptcy Court PACER docket re status of entry of Order approving Coblenz application for employment as special counsel, and review entered Order re same (0.1), e-mails with Weil, Gotshal and Keller Benvenuti re same (0.2).	0.30	623.00	186.90
07/16/19	Gregg M. Ficks			
C100	Review case docket re Monthly Fee Statements and requirements re same (0.2).	0.20	623.00	124.60
07/18/19	Gregg M. Ficks			
P100	Exchange e-mails with Ms. Foust re attorney Monthly Fee Statements and Fee Application procedures and forms in PG&E bankruptcy case, and begin preparation of forms for Coblenz re same (0.3).	0.30	623.00	186.90

Date/Task	Atty/Description	Hours	Rate	Amount
07/19/19	Gregg M. Ficks			
C100	Review e-mail and attachments from Ms. Foust re Monthly Fee Statements and related fee procedures (0.2), prepare Coblenz Monthly Fee Statement form re same (0.2), review e-mail from Fee Examiner Bruce Markell re professional fee issues (0.1).	0.50	623.00	311.50
07/31/19	Gregg M. Ficks			
C100	Prepare Fee Statement forms and prepare First Monthly Fee Statement and Certificate of No Objection re same (1.4).	1.40	623.00	872.20
SERVICES TOTAL		19.80		\$12,335.40
Previous Due			\$	<u>58,783.20</u>
Total Due			\$	<u>71,118.60</u>